

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-01D
STATEMENT NO: 38

Asset Analysis and Recovery

	PREVIOUS BALANCE	\$427.00
09/26/2005	Payment - Thank you. (April, 2005 - 80%)	-69.60
09/26/2005	Payment - Thank you. (May, 2005 - 80%)	-92.80
	TOTAL PAYMENTS	-162.40
	BALANCE DUE	<u>\$264.60</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-02D
STATEMENT NO: 52

Asset Disposition

	PREVIOUS BALANCE	\$1,160.30
09/26/2005	Payment - Thank you. (May, 2005 - 80%)	-22.40
	BALANCE DUE	<u>\$1,137.90</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-03D
STATEMENT NO: 47

Business Operations

	PREVIOUS BALANCE	\$1,288.20
09/26/2005	Payment - Thank you. (April, 2005 - 80%)	-90.00
09/26/2005	Payment - Thank you. (May, 2005 - 80%)	-92.80
	TOTAL PAYMENTS	-182.80
	BALANCE DUE	<u>\$1,105.40</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
09/30/2005
3000-04D
52

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Case Administration

PREVIOUS BALANCE \$2,875.20

			HOURS	
09/05/2005				
MRE	Review of CMO and order.		0.30	87.00
09/06/2005				
PEM	Review July MOR.		1.20	390.00
09/13/2005				
DEM	Preparation and e-filing of 2019 statement for Edward Moody		0.20	19.00
09/19/2005				
MRE	Respond to creditors inquiry		0.40	116.00
09/29/2005				
MRE	Telephone conference with Burlington Railroad		0.10	29.00
	FOR CURRENT SERVICES RENDERED		2.20	641.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	1.20	\$325.00	\$390.00
Marla R. Eskin	0.80	290.00	232.00
Diane E. Massey	0.20	95.00	19.00

TOTAL CURRENT WORK 641.00

09/26/2005 Payment - Thank you. (April, 2005 - 80%) -458.80

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Case Administration

BALANCE DUE

\$3,057.40

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-05D
STATEMENT NO: 52

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$34,931.30

		HOURS	
09/02/2005			
MTH	Reviewing Debtors' 14th Omnibus Claims Objection.	0.30	84.00
MTH	Reviewing Debtors' 15th Omnibus Objection to claims.	0.80	224.00
MTH	Reviewing CMO entered re asbestos PI Claims.	0.30	84.00
09/05/2005			
MRE	Review of e-mail from Debtor regarding database	0.10	29.00
MRE	Review of CMO regarding estimation of property damage claims.	0.20	58.00
MRE	Review of omnibus objections to Speights & Runyan claims.	0.20	58.00
09/07/2005			
MTH	Reviewing Insurer's Motion for Access to 2019 Statements (.5) and Correspondence to EI and PVNL re same (.4).	0.90	252.00
MTH	Reviewing correspondence from Carickhoff re asbestos PI mediator and Correspondence to PVNL re same.	0.10	28.00
MTH	Reviewing correspondence from J Baer re spreadsheet regarding Debtors claims objection.	0.20	56.00
09/08/2005			
MRE	Review of e-mail from NDF regarding CMO	0.10	29.00
MTH	Reviewing correspondence from Ernst and Young and drafting response to same.	0.40	112.00
MTH	Correspondence to and from NDF re asbestos PI CMO and Q.	0.20	56.00
09/09/2005			
MRE	Review of e-mails from NDF and MTH regarding questionnaire	0.30	87.00
MRE	Telephone conference with P. Matheny regarding questionnaire and e-mails with C&D regarding same	0.40	116.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MTH	Discussion with MRE re Asbestos PI Q and reviewing correspondence from MRE re same.	0.20	56.00
MTH	Reviewing correspondence from NDF and PVNL re draft memo to committee.	0.30	84.00
MTH	Correspondence to and from NDF re Debtor's motion re Questionnaire to attorneys.	0.40	112.00
PEM	Review CMO and questionnaire and correspondence re: same from ACC.	0.40	130.00
DAC	Review Caplin memo re claims questionnaire.	0.10	37.50
MRE	Meeting with MTH regarding questionnaire	0.20	58.00
09/10/2005			
MRE	Review of attorney questionnaire and e-mails with Debtor and NDF and MTH regarding same	0.50	145.00
MRE	Review of memo from EI regarding questionnaire	0.10	29.00
09/12/2005			
MRE	Review of COC regarding Speights & Runyan.	0.10	29.00
MTH	Reviewing COC re Speights and Runyan Discovery.	0.20	56.00
09/13/2005			
MTH	Telephone conference with HMS re objection to motion to shorten and objection to attorney questionnaire.	0.40	112.00
MTH	Telephone conference with HMS re attorney questionnaire motion.	0.40	112.00
MTH	Legal research re due process issue re 2019 Motion (split with Kaiser).	0.70	196.00
09/14/2005			
MTH	Reviewing correspondence from JAL re Order appointing mediator.	0.20	56.00
MTH	Reviewing relevant documents and information re objection to motion to shorten re attorney questionnaire.	1.60	448.00
MTH	Reviewing order appointing mediator.	0.10	28.00
MTH	Reviewing Baron and Budd's and Silber Pearlman's Response in opposition to Debtors' Motion to Shorten.	0.30	84.00
09/15/2005			
MTH	Correspondence to PVNL, RER and HMS re draft objection to motion to shorten.	0.20	56.00
MTH	Research re objection to motion to shorten and begin drafting same.	4.50	1,260.00
MTH	Reviewing correspondence from JAL re revisions to objection to motion to shorten.	0.20	56.00
MTH	Reviewing documents re Insurer 2019 Motion.	1.50	420.00
MTH	Reviewing PD Comm.'s Motion to Strike.	0.20	56.00
09/16/2005			
PEM	Review motion and exhibits re: debtors request to take discovery and questionnaire.	1.80	585.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MTH	Revisions to objection to motion to shorten and Correspondence to PVNL and JAL re same.	3.80	1,064.00
MTH	Telephone conferences with JAL re revisions to objection to motion to shorten	0.50	140.00
KJC	Discussion with MTH re revisions to ACC opposition to motion to shorten	0.20	38.00
MTH	Drafting objection to 2019 Motion, reviewing revisions from JAL and additional revisions to same (split with Kaiser).	2.50	700.00
MTH	Reviewing correspondence from JAL to EI re 2019 Motion.	0.20	56.00
09/19/2005			
PEM	Review motion for leave to take discovery and attached exhibits re: asbestos claims.	1.20	390.00
MRE	Meeting with MTH regarding questionnaire and e-mail to J. Baer regarding same	0.30	87.00
MRE	E-mails with MTH and PEM regarding questionnaire	0.20	58.00
MTH	Reviewing correspondence from JWD re Asbestos PI Q, reviewing Debtors' final version of Asbestos PI Q and related documents, drafting correspondence to JWD, NDF and JAL re same.	1.80	504.00
MTH	Telephone conference with J. Prol re attorney Q issues and September Omnibus, Correspondence to Jeff re same.	0.50	140.00
MTH	Reviewing correspondence from JAL re Asbestos PI Q.	0.10	28.00
MTH	Telephone conference with J. Smallwood re PI Q.	0.30	84.00
MTH	Reviewing correspondence from NDF re issue re creditor Q and settled claims.	0.10	28.00
MTH	Reviewing correspondence from J. Rice re claimant Q.	0.10	28.00
MTH	Reviewing correspondence from JWD re claimant questionnaire.	0.60	168.00
MRE	Review of RM&Q's opposition to motion to shorten regarding discovery.	0.10	29.00
MRE	Review of Baron & Budd's opposition to motion to expedite.	0.10	29.00
09/20/2005			
MTH	Telephone conference with PEM re estimation issues/status.	0.30	84.00
MTH	Reviewing Agenda and Correspondence to NDF, JAL and MRE re same.	0.40	112.00
MTH	Reviewing correspondence from NDF and JAL re Debtors' Attorney Q Motion.	0.30	84.00
MTH	Telephone conference with Norris re PI Q (x2)(.2), reviewing relevant documents re same (.5).	0.70	196.00
MRE	Review of Debtors emergency motion to set PD Committee's motion.	0.10	29.00
MTH	Reviewing correspondence from EI and JAL re objection to motion to shorten, begin reviewing same.	0.50	140.00
MTH	Reviewing RMQ and ELG's Motion to Clarify.	0.60	168.00
MTH	Reviewing Roman Catholic Church's Motion re Debtors' Claims Objection.	0.30	84.00
MTH	Reviewing Debtors' Motion to set PD Comm.'s Motion to Strike for hearing.	0.20	56.00
MTH	Reviewing Debtors' notice of filing of revised exhibits.	0.10	28.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
09/21/2005			
MTH	Telephone conference with claimant attorney re Asbestos PI Q.	0.30	84.00
MTH	Reviewing correspondence from NDF re Insurer Motion re 2019; reviewing Supplemental Certification of Service and Objection re same (.8); discussion with DEM re same reviewing correspondence from DEM re same (.3); Multiple correspondence to and from NDF, RER and JAL re same (split time 1/2 between Kaiser and Grace) (.5).	1.60	448.00
MTH	Correspondence to and from JS re Debtors' Emergency Motion.	0.10	28.00
MTH	Additional review re 2019 Issues (split between Grace and Kaiser).	0.30	84.00
MTH	Reviewing correspondence from JAL re objection to motion to shorten.	0.10	28.00
MTH	Additional review re 2019 Issues (split between Grace and Kaiser).	0.30	84.00
MTH	Reviewing and revising Objection to motion to shorten re attorney Q, reviewing and signing COS re same.	1.80	504.00
09/22/2005			
MTH	Meeting with MRE re asbestos PI Q.	0.70	196.00
MRE	Meeting with MTH regarding questionnaire	0.70	203.00
MTH	Reviewing Objection of PD Comm. to Debtors' Emergency Motion to set hearing on PD Comm.'s Motion to Strike.	0.20	56.00
MTH	Reviewing revised Order re Debtors' 15th Claims Objection.	0.20	56.00
MTH	Reviewing Order denying motion to strike.	0.10	28.00
MTH	Reviewing Objection to Debtors' Motion to take discovery of claimants attorneys.	0.10	28.00
MTH	Reviewing Objection of Parks to Debtors' Emergency Motion.	0.20	56.00
MTH	Reviewing Debtors' limited objection to motion of Catholic church.	0.10	28.00
MRE	Telephone conference with attorney RP regarding questionnaire	0.30	87.00
09/27/2005			
MTH	Correspondence to and from JAL re mediator issue.	0.30	84.00
MTH	Additional reviews re mediator issue.	0.20	56.00
MTH	Reviewing relevant documents re request from NDF re Asbestos PI Q issues and discussion with MRE re same.	1.40	392.00
MRE	Review of documents regarding estimation for NDF	2.40	696.00
MRE	Meeting with DEM regarding estimation documents	0.20	58.00
MTH	Reviewing correspondence from NDF, MRE, DEM, KNB, HMS re asbestos PI Q and discussion with MRE re same.	0.50	140.00
MRE	Review of Reaud, Morgan's motion for clarification of CMO.	0.30	87.00
MRE	Review of Gibson objection to emergency motion regarding discovery of claimants attorney.	0.10	29.00
MRE	Review of C. Park's response to motion to take attorney discovery.	0.10	29.00
MRE	Review of Debtors objection to Archdiocese request for extension of time.	0.10	29.00
MTH	Reviewing COC from Debtors re 13th Objection to claims.	0.20	56.00
09/28/2005			
MTH	Telephone conference with JAL re draft hearing memorandum.	0.40	112.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MTH	Reviewing revised hearing memo from JAL.	0.20	56.00
MTH	Reviewing correspondence from DEM re mediator compensation and related documents.	0.50	140.00
09/29/2005			
MTH	Reviewing correspondence from NDF and MRE re claimant Q (.1); reviewing documents re issues re same (.5); discussion with MRE re same (.1); Correspondence to NDF re same (.2).	0.90	252.00
MRE	Addressing issues relating to filing of questionnaires	0.50	145.00
MTH	Reviewing correspondence from MRE re claimant Q and discussion with MRE re same.	0.20	56.00
09/30/2005			
MTH	Reviewing correspondence from NDF re asbestos claims, response to same, Telephone conference with MRE re same; and Telephone conference with NDF re same.	0.40	112.00
MTH	Reviewing Grace plan re attorney Q.	0.20	56.00
MTH	Correspondence to and from HMS re claimant Q.	0.20	56.00
MTH	Reviewing correspondence from NDF re claimant Q issue re mailings.	0.10	28.00
	FOR CURRENT SERVICES RENDERED	51.70	14,697.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.10	\$375.00	\$37.50
Philip E. Milch	3.40	325.00	1,105.00
Mark T. Hurford	40.30	280.00	11,284.00
Marla R. Eskin	7.70	290.00	2,233.00
Kathleen J. Campbell	0.20	190.00	38.00

TOTAL CURRENT WORK	14,697.50
--------------------	-----------

09/26/2005	Payment - Thank you. (April, 2005 - 80%)	-112.80
09/26/2005	Payment - Thank you. (May, 2005 - 80%)	-636.00
	TOTAL PAYMENTS	-748.80

BALANCE DUE	<u>\$48,880.00</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

09/30/2005

3000-06D

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

52

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$6,079.90

		HOURS	
09/12/2005			
MTH	Reviewing Debtors' Motion for Leave to reply re Eleventh Claims Objection	0.30	84.00
09/23/2005			
MTH	Reviewing Order entered re Vancott.	0.10	28.00
	FOR CURRENT SERVICES RENDERED	0.40	112.00

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.40	\$280.00	\$112.00

TOTAL CURRENT WORK 112.00

09/26/2005	Payment - Thank you. (April, 2005 - 80%)	-3,721.60
09/26/2005	Payment - Thank you. (May, 2005 - 80%)	-1,116.00
	TOTAL PAYMENTS	-4,837.60
	BALANCE DUE	<u>\$1,354.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-07D
STATEMENT NO: 52

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$34,939.70

		HOURS	
09/01/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Preparation and e-filing of 2019 statement for Weykamp	0.20	19.00
DEM	Preparation and e-filing of 2019 for Weitz & Luxenberg	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
DEM	Preparation and e-filing of Supp 2019 for Cooney & Conway	0.20	19.00
PEM	Review memo re: pleadings filed.	0.10	32.50
IRT	Retrieval of document and distribution of same regarding daily memo's.	0.20	19.00
09/02/2005			
PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	97.50
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Preparation and e-filing of Motion Pro Hac for Jeff Liesemer	0.30	28.50
DAC	Review counsel's weekly memo.	0.20	75.00
MTH	Prepare weekly recommendation memo	1.30	364.00
MTH	Review of memorandum summarizing pleadings filed on 9/1	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed on 8/31	0.10	28.00
MTH	Reviewing nine orders entered.	0.20	56.00
MK	Review committee events calendar	0.10	10.50
IRT	Retrieval of documents and distribution of same regarding daily memo's.	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo	0.10	9.50

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
09/04/2005	PEM	Review memo re: pleadings filed.	0.10 32.50
09/05/2005	MRE	Review of memorandum summarizing pleadings filed on August 26, 2005 through August 28, 2005.	0.10 29.00
	MRE	Review of memorandum summarizing adversary pleadings filed on August 26, 2005 through August 28, 2005	0.10 29.00
	MRE	Review of memorandum summarizing pleadings filed on August 29, 2005.	0.10 29.00
	MRE	Review of memorandum summarizing pleadings filed on August 30, 2005.	0.10 29.00
	MRE	Review of memorandum summarizing pleadings filed on August 31, 2005.	0.10 29.00
	MRE	Review of memorandum summarizing pleadings filed on September 1, 2005.	0.10 29.00
09/06/2005	DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30 28.50
	DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.10 9.50
	DEM	Update Attorney Binders	0.20 19.00
	DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20 19.00
	MRE	Review of memorandum summarizing pleadings filed on September 2, 2005 through September 5, 2005.	0.10 29.00
09/07/2005	MRE	Review of e-mail from MTH regarding motion for access to 2019s	0.10 29.00
	DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30 28.50
	MTH	Reviewing correspondence from PVNL re 2019 Motion.	0.10 28.00
09/08/2005	PEM	Review memo re: pleadings filed.	0.10 32.50
	KH	Review Pleadings and electronic filing notices; preparation of daily memo	0.20 19.00
	MRE	Review of memorandum summarizing pleadings filed on September 7, 2005.	0.10 29.00
	MRE	Review of memorandum summarizing pleadings filed on September 6, 2005.	0.10 29.00
	MK	Review committee events calendar	0.10 10.50
09/09/2005	PEM	Review weekly recommendation memo re: pending motions and matters	

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	(.2); fee memo (.1).	0.30	97.50
KH	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Correspondence to Committee Counsel re weekly recommendation memoranda.	0.20	56.00
MTH	Reviewing correspondence from EI to Committee re Asbestos PI Q.	0.20	56.00
DAC	Review counsel's weekly memo	0.20	75.00
MTH	Prepare weekly recommendation memo	1.20	336.00
MTH	Review of memorandum summarizing pleadings filed on 9/8	0.10	28.00
09/11/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
MRE	Review of memorandum summarizing pleadings filed on September 8, 2005.	0.10	29.00
09/12/2005			
MRE	Review of memorandum summarizing adversary pleadings filed on September 7, 2005 through September 11, 2005.	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on September 9, 2005 through September 11, 2005.	0.10	29.00
MK	Review committee events calendar	0.10	10.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation, retrieval and distribution of documents relating to adversary proceeding memo	0.20	19.00
DEM	Update Attorney Binders	0.20	19.00
MTH	Review of memorandum summarizing adversary pleadings filed from Sept. 6 through Sept. 11.	0.10	28.00
MTH	Review of memorandum summarizing pleadings filed from 9/9 through 9/11	0.10	28.00
09/13/2005			
DEM	Preparation of e-mails to PEM attaching documents relating to DI 9382.	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed on 9/12	0.10	28.00
09/14/2005			
MTH	Reviewing draft correspondence to Ernst and Young re creditor inquiry and Correspondence to Jay Sakalo and PVNL re response to same.	0.30	84.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 9/13	0.10	28.00
09/15/2005			
DEM	Retrieval of documents from docket.	0.30	28.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50
MTH	Meeting with MRE re pending matters and upcoming hearing.	0.30	84.00
PEM	Review memo re: pleadings filed.	0.10	32.50
MRE	Review of memorandum summarizing pleadings filed on September 7, 2005.	0.10	29.00
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed on 9/14	0.10	28.00
MRE	Meet with MTH regarding pending matters and upcoming hearing.	0.30	87.00
09/16/2005			
PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	97.50
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
MTH	Correspondence to committee re weekly recommendation memoranda.	0.20	56.00
DAC	Review counsel's weekly memo	0.20	75.00
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
MTH	Prepare weekly recommendation memo	0.60	168.00
MTH	Review of memorandum summarizing pleadings filed on 9/15	0.10	28.00
09/18/2005			
PEM	Review memo re: pleadings filed.	0.10	32.50
MRE	Review of memorandum summarizing pleadings filed on September 13, 2005.	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on September 15, 2005.	0.10	29.00
09/19/2005			
MRE	Review of memorandum summarizing pleadings filed on September 12, 2005.	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on September 14, 2005.	0.10	29.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed from 9/16 through 9/18.	0.10	28.00
09/20/2005			
PEM	Review materials from Tersigni re: upcoming meeting in NY.	0.40	130.00
PEM	Review memo re: pleadings filed.	0.10	32.50
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MK	Prepare materials for attorney for 9/22/05 & 9/23/05 meeting	0.20	21.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MRE	Review of memorandum summarizing pleadings filed on September 16, 2005 through September 18, 2005.	0.10	29.00
MRE	Review of Maryland Casualty's joinder regarding 2019.	0.10	29.00
MRE	Review of B&B 's response to motion for access to 2019 statement.	0.20	58.00
MRE	Review of RM&Q's opposition to motion to deny 2019 access.	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on September 19, 2005.	0.10	29.00
09/21/2005			
PEM	Telephone conference with Hurford re: pending matters (.5); prepare for meeting in NY with counsel re: developments and strategy (.3).	0.80	260.00
PEM	Review Response in Opposition to Certain Insurers' Motion for Access to Exhibits to 2019 Statements.	0.20	65.00
PEM	Review Reaud, Morgan & Quinn, Inc's and Environmental Litigation Group's Response in Opposition to Certain Insurers' Motion for Access to Exhibits to 2019 Statements.	0.20	65.00
PEM	Review Objection to Certain Insurers Motion for Access to Exhibits to 2019 Statements.	0.20	65.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.40	38.00
DEM	Preparation and e-filing of Objection to motion to take discovery of claimant's attorneys.	0.30	28.50
MTH	Telephone conference with PEM re status of various matters	0.50	140.00
MTH	Preparing for discussion with PEM.	0.40	112.00
MK	Further organization of meeting materials for 9/22/05 & 9/23/05	0.60	63.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 9/20	0.10	28.00
09/22/2005			
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
PEM	Prepare for and attend meeting with counsel to claimants.	1.00	325.00
PEM	Review memo re: pleadings filed.	0.10	32.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 9/21	0.10	28.00
09/23/2005			
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
MTH	Correspondence to Committee re weekly recommendation memoranda.	0.20	56.00
MTH	Preparing weekly recommendation memoranda re fee applications and motions.	1.00	280.00
PEM	Travel to Pittsburgh review of motion meeting with counsel to claimants. (split between 10 clients)(billed at 1/2 time).	0.20	65.00
PEM	Continue meeting with counsel to claimants re: plan and Committee		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	issues.	1.00	325.00
MK	Review committee events calendar	0.10	10.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DAC	Review counsel's weekly memo.	0.20	75.00
MTH	Review of memorandum summarizing pleadings filed on 9/22	0.10	28.00
09/25/2005			
PEM	Review recommendation memo from counsel re: pending motions and matters (.2); and fee memo (.1).	0.30	97.50
PEM	Review memo re: pleadings filed.	0.10	32.50
09/26/2005			
IRT	Retrieval of documents and distribution of same regarding adversary daily memos.	0.20	19.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed from 9/23 through 9/25	0.10	28.00
09/27/2005			
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Update Attorney Binders	0.20	19.00
DEM	Search of docket regarding questionnaire motion and preparation of e-mails attaching documents regarding same.	0.40	38.00
DEM	Review of documents relating to rust consulting	0.50	47.50
MTH	Drafting hearing memorandum for committee and forwarding to EI and JAL for review and comment.	1.50	420.00
MRE	Review of memorandum summarizing pleadings filed on September 21, 2005.	0.10	29.00
MRE	Review of memorandum summarizing adversary pleadings filed on September 19, 2005 through September 25, 2005.	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on September 23, 2005 through September 25, 2005.	0.10	29.00
MRE	Review of memorandum summarizing pleadings filed on September 22, 2005.	0.10	29.00
MTH	Review of memorandum summarizing pleadings filed on 9/26	0.10	28.00
MTH	Reviewing order entered.	0.10	28.00
MTH	Reviewing COC re Debtors' 13th Objection to claims.	0.20	56.00
09/28/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Reviewing correspondence from JAL re my draft hearing memorandum.	0.10	28.00
MTH	Reviewing JAL draft memo to committee re conference call and commenting re same.	1.00	280.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
MRE	Review of memorandum summarizing pleadings filed on September 27, 2005.	0.10	29.00
MTH	Review of memorandum summarizing pleadings filed on 9/27	0.10	28.00
09/29/2005			
DEM	Preparation and e-filing of 2019 Statement for Ferraro & Associates.	0.30	28.50
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
IRT	Retrieval of documents and distribution of same regarding daily memos.	0.20	19.00
MTH	Reviewing correspondence from EI to Committee re hearing memorandum.	0.20	56.00
MK	Review fax from Caplin & Drysdale, update attorney calendar	0.20	21.00
PEM	Review memo re: pleadings filed.	0.10	32.50
MRE	Review of memorandum summarizing pleadings filed on September 28, 2005.	0.10	29.00
MTH	Review of memorandum summarizing pleadings filed on 9/28	0.10	28.00
09/30/2005			
DEM	Review Pleadings and electronic filing notices; preparation of daily memo	0.20	19.00
IRT	Retrieval of document and distribution of same regarding daily memos.	0.20	19.00
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
MTH	Reviewing correspondence from DEM to Committee re weekly recommendation memoranda.	0.10	28.00
KJC	Review EI memo re issues to be discussed at 10/5 meeting and MTH e-mail re same	0.30	57.00
MK	Review committee events calendar	0.20	21.00
PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	97.50
DAC	Review counsel's weekly memo	0.20	75.00
MTH	Prepare weekly recommendation memo re motions and fee applications.	1.80	504.00
MTH	Review of memorandum summarizing pleadings filed on 9/29	0.10	28.00
	FOR CURRENT SERVICES RENDERED	40.10	8,770.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.00	\$375.00	\$375.00
Philip E. Milch	6.50	325.00	2,112.50
Michele Kennedy	1.60	105.00	168.00
Mark T. Hurford	13.50	280.00	3,780.00
Marla R. Eskin	3.30	290.00	957.00
Kathleen J. Campbell	0.30	190.00	57.00
Diane E. Massey	10.90	95.00	1,035.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Katherine Hemming	0.40	95.00	38.00
Irene R. Thrasher	2.60	95.00	247.00
TOTAL CURRENT WORK			8,770.00
09/26/2005	Payment - Thank you. (April, 2005 - 80%)		-4,365.20
09/26/2005	Payment - Thank you. (May, 2005 - 80%)		-3,778.40
TOTAL PAYMENTS			-8,143.60
BALANCE DUE			<u>\$35,566.10</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-08D
STATEMENT NO: 51

Employee Benefits/Pension

	PREVIOUS BALANCE	\$15,799.90
09/26/2005	Payment - Thank you. (April, 2005 - 80%)	-8,716.40
09/26/2005	Payment - Thank you. (May, 2005 - 80%)	-721.60
	TOTAL PAYMENTS	-9,438.00
	BALANCE DUE	<u>\$6,361.90</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-10D
STATEMENT NO: 52

Employment Applications, Others

PREVIOUS BALANCE \$5,823.30

		HOURS	
09/05/2005			
MRE	Review of e-mail from MTH regarding Nelson retention application	0.10	29.00
MRE	Review of e-mail from J. Sinclair regarding Bear Stearns retention	0.10	29.00
09/06/2005			
MTH	Reviewing correspondence from R. Schulman re Nelson Mullins retention application.	0.10	28.00
09/07/2005			
MTH	Correspondence to PVNL and MRE re Nelson Mullins retention application.	0.10	28.00
MRE	Review of e-mail from R. Shulman regarding Nelson Mullins retention	0.10	29.00
MRE	Review of e-mail from MTH regarding Nelson retention	0.10	29.00
MRE	Review of e-mail from PVNL regarding Nelson Mullins retention	0.10	29.00
09/14/2005			
MTH	Reviewing notice of modified order.	0.10	28.00
09/20/2005			
MTH	Reviewing Debtors' Objection to PD Retention Application.	0.30	84.00
MTH	Reviewing Debtors' COC re retention application for Nelson Mullins.	0.20	56.00
	FOR CURRENT SERVICES RENDERED	1.30	369.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.80	\$280.00	\$224.00
Marla R. Eskin	0.50	290.00	145.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Employment Applications, Others

TOTAL CURRENT WORK	369.00
--------------------	--------

09/26/2005	Payment - Thank you. (April, 2005 - 80%)	-1,959.20
------------	--	-----------

09/26/2005	Payment - Thank you. (May, 2005 - 80%)	-556.40
------------	--	---------

TOTAL PAYMENTS	-2,515.60
----------------	-----------

BALANCE DUE	<u>\$3,676.70</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-11D
STATEMENT NO: 50

Expenses

PREVIOUS BALANCE \$20,898.50

09/01/2005	Parcels, Inc. - Hand delivery to Judge Fitzgerald.	7.50
09/01/2005	Parcels, Inc - C&L, C&D, AKO July Fee Applications (108 pgs x 12).	166.48
09/01/2005	Parcels, Inc - CNO's for C&L, LAS & LTC June Fee Applications (12 pgs x 12).	29.26
09/01/2005	Parcels, Inc. - C&D April - June (Sealed-Air) Interim Fee Application (18 pgs x 12).	40.27
09/01/2005	Parcels, Inc. - C&L, C&D, LTC & LAS April - June Interims (340 pgs x 12).	507.75
09/01/2005	Parcels, Inc. - CNO for C&D June Fee Applications (4 pgs x 12).	11.80
09/01/2005	Parcels, Inc. - Opposition to Revised PI Questionnaire (110 pgs x 157).	2,400.73
09/01/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang.	5.00
09/01/2005	Parcels, Inc. - Hand Delivery to Ferry & Joseph.	5.00
09/01/2005	Parcels, Inc. - Hand Delivery to Duane Morris LLP.	5.00
09/01/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee.	5.00
09/01/2005	Pacer charges for the month of August	33.28
09/02/2005	Federal Express to David M. Bernick on 8/30/05	40.12
09/02/2005	Federal Express to Barbara Harding on 8/29/05	17.72
09/02/2005	Parcels, Inc. - Hand Delivery to District Court of Delaware.	15.00
09/02/2005	Parcels, Inc. - Hand Delivery to Judge Fitzgerald.	7.50
09/06/2005	Parcels, Inc - CNO's for C&L, C&D, LTC & LAS April - June Interims (12 pgs x 12).	26.14
09/06/2005	Parcels, Inc - CNO for C&D (Sealed Air) April - June Interim (6 pgs x 18).	23.22
09/06/2005	Parcels, Inc. - Hand Delivery to Duane Morris LLP.	5.00
09/06/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee.	5.00
09/06/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang.	5.00
09/06/2005	Parcels, Inc. - Hand Delivery to Ferry & Joseph.	5.00
09/06/2005	Parcels, Inc. - Hand Delivery to Klett Rooney Lieber & Schorling.	5.00
09/06/2005	Parcels, Inc. - Hand Delivery to Pachulski Stang.	5.00
09/06/2005	Parcels, Inc. - Hand Delivery to Morris Nichols Arshat & Tunnell.	5.00
09/06/2005	Parcels, Inc. - Hand Delivery to Ferry & Joseph.	5.00
09/06/2005	Parcels, Inc. - Hand Delivery to Office of U.S. Trustee.	5.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

09/08/2005	Parcels, Inc - LTC July Fee Application (39 pgs x 12).	65.20
09/16/2005	AT&T Long Distance Phone Calls	8.13
09/16/2005	Parcels, Inc. - Hand delivery to Elzufon & Austin.	5.00
09/16/2005	Parcels, Inc. - Hand delivery to Klett Rooney Lieber & Schorling.	5.00
09/16/2005	Parcels, Inc. - Hand delivery to Duane Morris LLP.	5.00
09/16/2005	Parcels, Inc. - Hand delivery to Office of U.S. Trustee.	5.00
09/16/2005	Parcels, Inc. - Hand delivery to Ferry & Joseph.	5.00
09/16/2005	Parcels, Inc. - Hand delivery to The Bayard Firm.	5.00
09/16/2005	Parcels, Inc. - Hand delivery to Pachulski Stang.	5.00
09/16/2005	Parcels, Inc. - Hand delivery to Buchanan Ingersol.	5.00
09/16/2005	Parcels, Inc. - Objection to motion to shorten (6 pgs x 156).	230.55
09/21/2005	Parcels, Inc. - Hand delivery to multiple inner city deliveries.	145.00
09/21/2005	Parcels, Inc. - Hand delivery to Phillips Goldman & Spence.	18.00
09/21/2005	Parcels, Inc. - Objection to motion to shorten (11 pgs x 157).	220.92
09/22/2005	PEM - Expense reimbursement - Cab fare to airport (Split between 10 cases)	4.30
09/22/2005	PEM - Expense reimbursement - Hilton Hotel (Split between 10 cases)	35.00
09/22/2005	PEM - Expense reimbursement - Breakfast (Split between 10 cases)	1.20
09/22/2005	PEM - Expense reimbursement - Dinner (Split between 10 cases)	5.00
09/22/2005	PEM - Expense reimbursement - Cab fare to Midtown (Split between 10 cases)	3.90
09/22/2005	Parcels, Inc. - Hand delivery to Office of U.S. Trustee.	5.00
09/22/2005	Parcels, Inc. - Hand delivery to Duane Morris LLP.	5.00
09/22/2005	Parcels, Inc. - Hand delivery to Ferry & Joseph.	5.00
09/22/2005	Parcels, Inc. - Hand delivery to Pachulski Stang.	5.00
09/23/2005	PEM - Expense reimbursement - Breakfast (Split between 10 cases)	0.75
09/23/2005	PEM - Expense reimbursement - Lunch (Split between 10 cases)	1.80
09/23/2005	PEM - Expense reimbursement - Cab to Airport in NY (Split between 10 cases)	3.60
09/23/2005	PEM - Expense reimbursement - Cab to home (Split between 10 cases)	4.40
09/29/2005	Parcels, Inc - Hand delivery to Pachulski Stang.	5.00
09/29/2005	Parcels, Inc - Hand delivery to Ferry & Joseph.	5.00
09/29/2005	Parcels, Inc - Hand delivery to Duane Morris LLP.	5.00
09/29/2005	Parcels, Inc - Hand delivery to Office of U.S. Trustee.	5.00
09/29/2005	Parcels, Inc - C&L, C&D, LTC, LAS & AKO August Fee Applications (143 pgs x 12).	223.64
09/30/2005	Westlaw Charges for September, 2005	3.31
	TOTAL EXPENSES	4,446.47
	TOTAL CURRENT WORK	4,446.47
09/26/2005	Payment - Thank you. (April, 2005 - 100%)	-2,573.60
09/26/2005	Payment - Thank you. (May, 2005 - 100%)	-1,928.30
	TOTAL PAYMENTS	-4,501.90
	BALANCE DUE	<u>\$20,843.07</u>

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Expenses

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-12D
STATEMENT NO: 50

Fee Applications, Applicant

PREVIOUS BALANCE \$6,773.00

		HOURS	
09/01/2005			
KJC	Review and sign C&L July application	0.30	57.00
KH	Prepare excel spreadsheet re: professional hours v. project categories for C&L July Fee Application	0.40	38.00
KH	Review email from D. Seitz re: July bill(.1); Prepare C&L July Fee Application(.4); Finalize and e-file July Fee Application(.3)	0.80	76.00
09/02/2005			
PEM	Review and revise prebill for pittsburgh time.	0.20	65.00
09/06/2005			
KH	Review case docket for objections to C&L April-June Interim Fee App(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
09/09/2005			
MTH	Reviewing pre-bill.	0.90	252.00
09/12/2005			
MRE	Review and revision to August pre-bill	0.70	203.00
09/19/2005			
MRE	Review of fee auditor report where no issues.	0.10	29.00
09/22/2005			
KJC	Review and sign CNO re C&L July application	0.20	38.00
KH	Review case docket for objections to C&L July fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

		HOURS	
09/29/2005			
KH	Prepare Excel spreadsheet re: project categories v. professional hours for C&L August fee application	0.40	38.00
KH	Review email from D. Seitz re: August bill(.1); Prepare C&L August fee application(.5); Finalize and e-file fee application(.3)	0.90	85.50
KJC	Review C&L August application	0.30	57.00
	FOR CURRENT SERVICES RENDERED	6.20	1,033.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$325.00	\$65.00
Mark T. Hurford	0.90	280.00	252.00
Marla R. Eskin	0.80	290.00	232.00
Kathleen J. Campbell	0.80	190.00	152.00
Katherine Hemming	3.50	95.00	332.50

TOTAL CURRENT WORK	1,033.50
--------------------	----------

09/26/2005	Payment - Thank you. (April, 2005 - 80%)	-736.40
09/26/2005	Payment - Thank you. (May, 2005 - 80%)	-1,090.00
	TOTAL PAYMENTS	-1,826.40
	BALANCE DUE	<u>\$5,980.10</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-13D
STATEMENT NO: 37

Fee Applications, Others

PREVIOUS BALANCE \$10,306.60

		HOURS	
09/01/2005			
KJC	Review and sign C&D July application	0.30	57.00
KH	Review email from K. Frankel re: July bill(.1); Prepare AKO first Fee Application(.5); Finalize and e-file July Fee Application(.3)	0.90	85.50
KH	Review email from A. Katznelson re: July fee application(1); Update C&D July Fee Application(.3); Finalize and e-file July Fee Application(.3)	0.70	66.50
09/06/2005			
KH	Review case docket for objections to C&D April-June Interim Fee App(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to C&D Sealed-Air April-June Interim Fee App(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to LAS April-June Interim Fee App(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to LTC April-June Interim Fee App(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
09/07/2005			
KH	Review June Fee Application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim Fee Application of Blackstone Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review January Fee Application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review February Fee Application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Memo(.1)	0.20	19.00
KH	Review January-March Interim Fee Application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July Fee Application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April Fee Application of The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May Fee Application of The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review June Fee Application of The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July Fee Application of The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July Fee Application of Klett, Rooney, Lieber, & Schorling(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim Fee Application of Klett, Rooney, Lieber, & Schorling(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July Fee Application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim Fee Application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim Fee Application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim Fee Application of Capstone Corporate Recovery(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KJC	Review LTC July application	0.30	57.00
09/08/2005			
KH	Review email from D. Collins re: LTC July Fee Application(.1); Update LTC July Fee App(.3); Finalize and e-file July Fee App(.3)	0.70	66.50
KH	Review July Fee Application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
MRE	Review of fee auditor report for C&D.	0.10	29.00
09/12/2005			
MRE	Review of final fee report for Kirkland & Ellis.	0.10	29.00
MTH	Reviewing Fee Auditor's Report re Blackstone.	0.10	28.00
MTH	Reviewing Fee Auditor's Report re Capstone.	0.10	28.00
MTH	Reviewing Fee Auditor's Report re Carella Byrne	0.10	28.00
MTH	Reviewing Fee Auditors' report re Kirkland and Ellis.	0.20	56.00
MTH	Reviewing Fee Auditor's Report re Pachulski.	0.10	28.00
MTH	Reviewing Fee Auditor's Report re PWCS.	0.10	28.00
09/16/2005			
KH	Review August 2004 - March 2005 Interim fee application of Deloitte		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of Stroock, Stroock, & Lavan(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Warren H. Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review Amended June fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-July Interim fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Ferry, Joseph, & Pearce(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
09/19/2005			
MRE	Review of fee auditor report for L. Tersigni.	0.10	29.00
KH	Review July Fee Application of CIBC World Markets Corp(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review June Fee Application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July Fee Application of Nelson, Mullins, Riley, & Scarborough(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July Fee Application of Latham & Watkins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim Fee Application of Pachulski, Stang, Ziehl, Young, Jones, & Weintraub(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
09/21/2005			
KH	Review email from A. Katznelson re: payment issue(.1); Review relevant documents and draft responsive email(.3)	0.40	38.00
09/22/2005			
KJC	Review and sign CNO re AKO July application	0.20	38.00
KJC	Review and sign CNO re C&D July application	0.20	38.00
KH	Review case docket for objections to C&D July fee application(.1);		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KH	Review case docket for objections to AKO July fee application(.1);		
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
09/23/2005			
KJC	Review LAS August fee application	0.30	57.00
09/27/2005			
KJC	Review C&D August application	0.30	57.00
KJC	Review LTC August application	0.30	57.00
KH	Review August fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim fee application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of Capstone Corporate Recovery(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim fee application of Richardson, Patrick, Westbrook, & Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review April-June Interim fee application of The Scott Law Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
09/28/2005			
MTH	Reviewing 16th Quarterly Fee Application Order.	0.10	28.00
09/29/2005			
KH	Review email from D. Relles re: August bill(.1); Prepare LAS August fee application(.5); Finalize and e-file fee application(.3)	0.90	85.50
KH	Review email from K. Frankel re: August bill(.1); Prepare AKO August fee application(.5); Finalize and e-file fee application(.3)	0.90	85.50
KH	Review email from D. Collins re: August fee application(.1); Update LTC August fee application(.3); Finalize and e-file fee application(.3)	0.70	66.50
KH	Review email from A. Katznelson re: August fee application(.1); Update C&D August fee application(.3); Finalize and e-file fee application(.3)	0.70	66.50
KH	Review case docket for objections to LTC July fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
KJC	Review AKO August application	0.30	57.00
KJC	Review LTC August application	0.30	57.00
	FOR CURRENT SERVICES RENDERED	21.00	2,439.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.80	\$280.00	\$224.00
Marla R. Eskin	0.30	290.00	87.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Kathleen J. Campbell	2.50	190.00	475.00
Katherine Hemming	17.40	95.00	1,653.00
TOTAL CURRENT WORK			2,439.00
09/26/2005	Payment - Thank you. (April, 2005 - 80%)		-934.40
09/26/2005	Payment - Thank you. (May, 2005 - 80%)		-2,160.00
TOTAL PAYMENTS			-3,094.40
BALANCE DUE			<u>\$9,651.20</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-15D
STATEMENT NO: 52

Hearings

PREVIOUS BALANCE \$23,296.35

		HOURS	
09/05/2005			
MRE	Review of memo from MTH regarding omnibus hearing	0.20	58.00
09/19/2005			
MTH	Reviewing Agenda for September Omnibus.	0.20	56.00
09/20/2005			
MRE	Review of notice setting status conference.	0.10	29.00
09/21/2005			
MRE	Review of e-mail from MTH regarding hearing	0.10	29.00
MTH	Telephone conference with JAL re 2019, hearing.	0.30	84.00
MTH	Reviewing Agenda and correspondence to counsel re same.	0.40	112.00
MTH	Correspondence to and from JAL re hearing preparation.	0.20	56.00
09/22/2005			
KH	Preparation of attorney binder for 9/26/05 Fee Hearing	0.50	47.50
09/23/2005			
DEM	Preparation of attorney binder for omnibus hearing	0.60	57.00
MTH	Reviewing correspondence from JAL re hearing preparation, documents.	0.20	56.00
09/26/2005			
MRE	Attendance at part of omnibus hearing for 2019 matter	1.50	435.00
MRE	Meeting with MTH regarding hearing	0.30	87.00
MTH	Attending hearing.	3.30	924.00
MTH	Preparation for hearing.	2.50	700.00
MTH	Reviewing correspondence from T Tacconelli re hearing dates, response		

09/30/2005

3000-15D

52

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
	to same.	0.10	28.00
09/27/2005			
MRE	Meeting with MTH regarding hearing	0.20	58.00
MTH	Correspondence to DAC re hearing transcript.	0.10	28.00
MTH	Discussion with MRE re events at hearing.	0.20	56.00
MTH	Correspondence to and from JAL re hearing transcript.	0.10	28.00
09/28/2005			
MRE	Review of memo from EI regarding Grace hearing	0.10	29.00
PEM	Review memo of Hearing of September 26, 2005, Before Judge Judith K. Fitzgerald.	0.10	32.50
DAC	Review memo re 9/26 hearing.	0.10	37.50
	FOR CURRENT SERVICES RENDERED	11.40	3,027.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.10	\$375.00	\$37.50
Philip E. Milch	0.10	325.00	32.50
Mark T. Hurford	7.60	280.00	2,128.00
Marla R. Eskin	2.50	290.00	725.00
Diane E. Massey	0.60	95.00	57.00
Katherine Hemming	0.50	95.00	47.50

TOTAL CURRENT WORK	3,027.50
--------------------	----------

09/26/2005	Payment - Thank you. (April, 2005 - 80%)	-2,362.00
09/26/2005	Payment - Thank you. (May, 2005 - 80%)	-743.20
	TOTAL PAYMENTS	-3,105.20
	BALANCE DUE	<u>\$23,218.65</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-16D
STATEMENT NO: 37

Litigation and Litigation Consulting

PREVIOUS BALANCE \$5,006.20

			HOURS	
09/05/2005				
	MRE	Review of South Carolina complaint	0.20	58.00
	MRE	Review of motion to amend complaint (Chakarian).	0.30	87.00
09/12/2005				
	MTH	Reviewing OCUC Joinder to motion to expand PI to include Montana.	0.20	56.00
09/20/2005				
	MTH	Reviewing Debtors' Motion for a Preliminary Injunction against NJDEP.	1.20	336.00
09/26/2005				
	MTH	Correspondence to and from J Sakalo re NJ litigation.	0.30	84.00
	MTH	Reviewing pleadings re NJ criminal action.	0.20	56.00
09/27/2005				
	MRE	Review of declaratory and injunctive complaint.	0.30	87.00
		FOR CURRENT SERVICES RENDERED	2.70	764.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.90	\$280.00	\$532.00
Marla R. Eskin	0.80	290.00	232.00

TOTAL CURRENT WORK 764.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Litigation and Litigation Consulting

09/26/2005	Payment - Thank you. (April, 2005 - 80%)	-1,224.00
09/26/2005	Payment - Thank you. (May, 2005 - 80%)	<u>-44.80</u>
	TOTAL PAYMENTS	-1,268.80
	BALANCE DUE	<u>\$4,501.40</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 09/30/2005
 ACCOUNT NO: 3000-17D
 STATEMENT NO: 37

Plan and Disclosure Statement

PREVIOUS BALANCE \$22,511.10

		HOURS	
09/18/2005			
MRE	Review of order regarding mediator.	0.10	29.00
	FOR CURRENT SERVICES RENDERED	0.10	29.00

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Marla R. Eskin		0.10	\$290.00	\$29.00

TOTAL CURRENT WORK 29.00

09/26/2005 Payment - Thank you. (May, 2005 - 80%) -462.00

BALANCE DUE \$22,078.10

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
09/30/2005
3000-18D
37

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Relief from Stay Proceedings

PREVIOUS BALANCE \$2,770.80

		HOURS	
09/05/2005			
MRE	Review of Debtors' motion to expand stay to State of Montana.	0.30	87.00
	FOR CURRENT SERVICES RENDERED	0.30	87.00

RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Marla R. Eskin		0.30	\$290.00	\$87.00

TOTAL CURRENT WORK 87.00

09/26/2005 Payment - Thank you. (April, 2005 - 80%) -293.60

BALANCE DUE \$2,564.20

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-19D
STATEMENT NO: 27

Tax Issues

PREVIOUS BALANCE	\$213.80
BALANCE DUE	<u>\$213.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-20D
STATEMENT NO: 36

Tax Litigation

PREVIOUS BALANCE	\$555.80
BALANCE DUE	<u>\$555.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
09/30/2005
3000-21D
28

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Travel-Non-Working

PREVIOUS BALANCE \$2,719.20

		HOURS	
09/22/2005			
PEM	Travel to New York for meeting with counsel to claimants (.3)(split between 10 clients)(billed at 1/2 time).	0.30	97.50
	FOR CURRENT SERVICES RENDERED	0.30	97.50

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Philip E. Milch		0.30	\$325.00	\$97.50

TOTAL CURRENT WORK 97.50

09/26/2005	Payment - Thank you. (April, 2005 - 80%)	-603.20
09/26/2005	Payment - Thank you. (May, 2005 - 80%)	-92.80
	TOTAL PAYMENTS	-696.00
	BALANCE DUE	<u>\$2,120.70</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-22D
STATEMENT NO: 41

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-23D
STATEMENT NO: 41

ZAI Science Trial

PREVIOUS BALANCE	\$1,259.30
------------------	------------

BALANCE DUE	<u>\$1,259.30</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-24D
STATEMENT NO: 14

ZAI Science Trial - Expenses

PREVIOUS BALANCE	- \$44.80
CREDIT BALANCE	<u>- \$44.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000-25D
STATEMENT NO: 7

Others

PREVIOUS BALANCE	\$56.00
------------------	---------

BALANCE DUE	<u>\$56.00</u>
-------------	----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
09/30/2005
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
427.00	0.00	0.00	0.00	-162.40	\$264.60
3000-02 Asset Disposition					
1,160.30	0.00	0.00	0.00	-22.40	\$1,137.90
3000-03 Business Operations					
1,288.20	0.00	0.00	0.00	-182.80	\$1,105.40
3000-04 Case Administration					
2,875.20	641.00	0.00	0.00	-458.80	\$3,057.40
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
34,931.30	14,697.50	0.00	0.00	-748.80	\$48,880.00
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
6,079.90	112.00	0.00	0.00	-4,837.60	\$1,354.30
3000-07 Committee, Creditors, Noteholders, Equity Holders					
34,939.70	8,770.00	0.00	0.00	-8,143.60	\$35,566.10
3000-08 Employee Benefits/Pension					
15,799.90	0.00	0.00	0.00	-9,438.00	\$6,361.90
3000-10 Employment Applications, Others					
5,823.30	369.00	0.00	0.00	-2,515.60	\$3,676.70
3000-11 Expenses					
20,898.50	0.00	4,446.47	0.00	-4,501.90	\$20,843.07

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant 6,773.00	1,033.50	0.00	0.00	-1,826.40	\$5,980.10
3000-13 Fee Applications, Others 10,306.60	2,439.00	0.00	0.00	-3,094.40	\$9,651.20
3000-15 Hearings 23,296.35	3,027.50	0.00	0.00	-3,105.20	\$23,218.65
3000-16 Litigation and Litigation Consulting 5,006.20	764.00	0.00	0.00	-1,268.80	\$4,501.40
3000-17 Plan and Disclosure Statement 22,511.10	29.00	0.00	0.00	-462.00	\$22,078.10
3000-18 Relief from Stay Proceedings 2,770.80	87.00	0.00	0.00	-293.60	\$2,564.20
3000-19 Tax Issues 213.80	0.00	0.00	0.00	0.00	\$213.80
3000-20 Tax Litigation 555.80	0.00	0.00	0.00	0.00	\$555.80
3000-21 Travel-Non-Working 2,719.20	97.50	0.00	0.00	-696.00	\$2,120.70
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,259.30	0.00	0.00	0.00	0.00	\$1,259.30
3000-24 ZAI Science Trial - Expenses -44.80	0.00	0.00	0.00	0.00	-\$44.80
3000-25 Others 56.00	0.00	0.00	0.00	0.00	\$56.00
<u>200,831.65</u>	<u>32,067.00</u>	<u>4,446.47</u>	<u>0.00</u>	<u>-41,758.30</u>	<u>\$195,586.82</u>

W.R. Grace

ACCOUNT NO:

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.